



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## NOTICE TO PROCEED

June 25, 2021

### ACTIMED HEALTHCARE TECHNOLOGIES, INC.

2/F Armons Building 142 Kamias Rd. cor. Anonas St. Quezon City Metro Manila

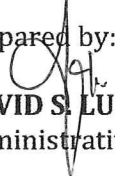
Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 21-06-585 having been approved; notice is hereby given to **ACTIMED HEALTHCARE TECHNOLOGIES, INC.** that work may commence for 2021 8TH PUBLIC BIDDING: PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT effective on **June 25, 2021/30** Calendar days after the receipt of this notice.

After receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to **BGHMC - Procurement Section**

Prepared by:

  
**DAVID S. LUNA**  
Administrative Assistant III

Checked by:

  
**YOLANDA A. SORIANO-LANSANGAN, CPA**  
Procurement Head/SAO

Reviewed and Recommended by:

  
**MARJORIE ANNE D. MENA, CPA**  
OIC-Chief Administrative Officer

Approved by:

  
**GLORY V. BALTAZAR, MD, MPH, MHA, CESe**  
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

*The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.*

Posted to PhilGEPS by: \_\_\_\_\_

Date: \_\_\_\_\_



### BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



### PURCHASE ORDER

Supplier :	<b>ACTIMED HEALTHCARE TECHNOLOGIES, INC.</b>	PO No.	21-06-585
	2/F Armons Building 142 Kamias Rd. cor. Anonas St. Quezon City Metro Manila	Date :	June 25, 2021
Telephone Number:	63-2-5012726	Mode of Procurement :	
TIN :	000008078038	PUBLIC BIDDING	

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	_____
---------------------	-----------------------------------	----------------	-------

Date of Delivery :	30 Calendar days after the receipt of Notice to Proceed
--------------------	---

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
25	<b>ECG Machine with 4 limbs, 6 ecg lead electrodes</b>	4	Unit	49,000.00	<b>196,000.00</b>
	10 Leads Patient Cable, 12 Leads Acquisition of ECG Tracing				
	with built in rechargeable li-on				
	with thermal paper as recorder, size: 80mm x 20mm Rolled type				
	wit 320x240 pixels LCD (wide screen)				
	Warranty: One (1) year for parts and services (including preventive maintenance and calibration)				

**196,000.00**

(Total Amount in Words) ONE HUNDRED NINETY SIX THOUSAND PESOS ONLY

Remarks:	2021 8th Public Bidding of Various Medical Equipment
----------	--

Reference:	Product evaluation for PR# 21-01-023
------------	--------------------------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by:  
*DAVID S. LUNA*  
Administrative Assistant III

Checked by:  
*YOLANDA A. SORIANO-LANSANGAN*  
Procurement Head

Reviewed by:  
*MARJORIE ANNE D. MENA*  
OIC - Chief Administrative Officer

Approved by:  
*GLORY V. BALTAZAR, M.D., MPH, MHA, CESe*  
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster :	OIR REG with Agency FUND	ORS/BURS No. :	HFEP-02-10101-2021-07-794
Funds Available :	HFEP 2021	Date of the ORS/BURS:	07-01-2021

MARIA TERESA T. CORNEL	MARJORIE W. BALBOA	Amount :	196,000.00
Supervising Administrative Officer	OIC Finance Management Officer		